

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 15-14693
SALAUDEEN A LAWAL	
Debtor(s)	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/24/2015.
- 2) The plan was confirmed on 08/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/01/2016.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,946.32
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,946.32**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,388.23
Court Costs	\$0.00
Trustee Expenses & Compensation	\$158.09
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,546.32**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	610.00	610.79	610.79	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	350.00	350.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	498.71	498.71	0.00	0.00
BLUE STATION	Unsecured	2,397.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	853.00	NA	NA	0.00	0.00
CHASE	Unsecured	630.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	300.00	390.40	390.40	0.00	0.00
DEPT STORES NATL BK MACY	Unsecured	614.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	690.68	690.68	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	787.00	164.47	164.47	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	750.00	924.08	924.08	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	7,363.78	7,363.78	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	374.59	374.59	0.00	0.00
METRO SOUTH HOSPITAL	Unsecured	750.00	NA	NA	0.00	0.00
ONPOINT FINANCIAL CORP	Unsecured	6,485.00	NA	NA	0.00	0.00
ONPOINT FINANCIAL CORP	Secured	4,575.00	NA	400.00	400.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	600.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	423.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	525.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	11,768.20	11,768.20	0.00	0.00
T MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,409.00	10,392.51	10,392.51	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,983.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	913.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,969.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	6,042.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$400.00	\$400.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$400.00</b>	<b>\$400.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,363.78	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,363.78</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,164.43</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,546.32</u>
Disbursements to Creditors	<u>\$400.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,946.32</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.